

Anderson Kill & Olick, P.C.

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 14, 2012

INVOICE: 247212

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.
 Caplin & Drysdale
 One Thomas Circle
 Washington, DC 20005

PROFESSIONAL SERVICES through 02/29/12

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/01/12	Analysis of selected insurance policies re: follow form, insurance company appeals issues, and duty to cooperate clauses (2.20); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	2.60
02/01/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.60
02/01/12	Work on revised cash flow analysis.	W001	MG	1.90
02/01/12	Review and analysis of status of insurance matters in connection with approved bankruptcy plan.	W001	RYC	2.20
02/01/12	Review and analysis in connection with issues raised by available documentation for supplemental proof of claim submission with insurance company in liquidation.	W001	RYC	2.20
02/02/12	Continue analysis of selected insurance policies re: follow form issues, repetition of limits, and other coverage issues.	W001	GFF	2.30
02/02/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.90
02/02/12	Work on revised claim valuations.	W001	MG	2.10
02/02/12	Review and analysis of new case files.	W001	NJB	1.30
02/02/12	Attention to funding question (0.40). Attention to new settlement overture from another insurance company (1.00).	W001	RMH	1.40
02/02/12	Research and analysis of prior settlement issues in connection with insolvent insurance company inquiry regarding settlement.	W001	RYC	2.70

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/03/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.60
02/03/12	Work on revised claim valuations.	W001	MG	2.70
02/03/12	Review and analysis of new case files.	W001	NJB	1.20
02/03/12	Review and analysis of pending settlement issues in connection with inquiry from insurance company.	W001	RYC	2.20
02/06/12	Review and revise time and expense entries (1.80); begin drafting monthly fee application (.80).	W011	AHP	2.60
02/06/12	Work on insolvent claims analysis.	W001	MG	3.30
02/06/12	Work on cash flow and stream of payments analysis.	W001	MG	2.80
02/06/12	Prepare summary analysis in connection with insolvent insurance company inquiry regarding potential settlement.	W001	RYC	2.30
02/07/12	Review changes, update monthly fee application and forward for attorney review.	W011	AHP	1.30
02/07/12	Continue analysis of selected insurance policies re: cooperation clause issues.	W001	GFF	1.90
02/07/12	Continuing review of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.40
02/07/12	Work on cash flow and stream of payments analysis for Trust.	W001	MG	4.20
02/07/12	Research and analysis of impact on insurance coverage matters resulting from settlements with plan objectors.	W001	RYC	2.60
02/08/12	Additional changes to both time and expense entries and monthly fee application.	W011	AHP	0.70
02/08/12	Draft and revise insurance policy data spreadsheets (.30); continue analysis of selected insurance policies re: follow form and cooperation clauses (1.90).	W001	GFF	2.20
02/08/12	Continuing review of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	2.40
02/08/12	Work on cash flow and stream of payments analysis for anticipated Trust.	W001	MG	4.80

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/08/12	Attention to impact of finality of confirmation order on insurance company payments to Trust (1.20). Confer with Ms. McMillan, Ms. Eskin, Mr. Hurford (.70). Review press releases (.30).	W001	RMH	2.20
02/08/12	Research and analysis of impact on insurance coverage matter resulting from pending motion for reconsideration (1.80). Follow-up research in connection with impact of settlements to resolve plan objections (1.40).	W001	RYC	3.20
02/09/12	Revise monthly fee application and time and expense entries.	W011	AHP	0.60
02/09/12	Assist with analysis of settlement documents for H. Gershman.	W001	DL	2.60
02/09/12	Analysis of selected insurance policies re: follow form and cooperation clauses (1.30); analysis of various insurance settlement documents re: past and future payment issues (2.80).	W001	GFF	4.10
02/09/12	Retrieved, reviewed and edited various settlement documents as requested (2.60); prepared new color coverage charts (1.20).	W001	HEG	3.80
02/09/12	Continuing review of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.10
02/09/12	Provided information and updates re: claims in connection with potential settlement of insolvent scheme claim per M. Garbowski request.	W001	IF	0.90
02/09/12	Work on cash flow and stream of payments analysis for anticipated Trust.	W001	MG	4.40
02/09/12	Draft email re: insolvent claims.	W001	MG	1.20
02/09/12	Attention to settlement negotiations with insolvent scheme company (.90). Communicate with debtor and FCR counsel (.40).	W001	RMH	1.30
02/09/12	Revise and update insurance coverage summaries in anticipation of Trust formation following final Plan Confirmation.	W001	RYC	2.90
02/10/12	Continue analysis of settlement and reimbursement agreements and re: settlement payment issues (4.30); draft and revise insurance policy and settlement agreement spreadsheets (.80).	W001	GFF	5.10

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/10/12	Continued to review and implement changes to historic color coverage charts to reflect current settlement positions and expected payment streams.	W001	HEG	3.60
02/10/12	Continuing review of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.90
02/10/12	Work on insolvent claims and prepare for negotiation re: same.	W001	MG	2.20
02/10/12	Work on cash flow and stream of payments analysis for Trust.	W001	MG	2.20
02/10/12	Attention to settlement discussions with insolvent scheme (.70). Get settlement approval from Debtor and FCR (.50).	W001	RMH	1.20
02/10/12	Work on revisions to insurance coverage assets in anticipation of Trust formation following final Plan Confirmation.	W001	RYC	3.40
02/12/12	Review and analysis in connection with anticipated transfer in connection with confirmation of Plan of Reorganization.	W001	RYC	2.20
02/13/12	Proof latest set of revisions (.20), prepare final versions of monthly fee application with exhibits and release (1.00).	W011	AHP	1.20
02/13/12	Analysis of selected insurance policies re: follow form and cooperation clause issues (2.70); analysis of selected settlement agreement re: payment amounts due and timing issues (2.10).	W001	GFF	4.80
02/13/12	Review and edit historic color coverage charts to reflect status of current insolvent and solvent, available and unavailable insurance coverage's per R. Horkovich request.	W001	HEG	6.40
02/13/12	Continue analysis of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.60
02/13/12	Prepare for negotiations with insolvent scheme.	W001	MG	1.20
02/13/12	Work on cash flow and stream of payments analysis.	W001	MG	1.80

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/13/12	Present insolvent insurance company settlement analysis (2.40). Present insolvent scheme settlement proposal (0.40). Review District Court's confirmation order (.90).	W001	RMH	3.70
02/13/12	Review and analysis in connection with pending issues in NJ Integrity insurance coverage litigation regarding motion for reconsideration and potential petition for certification with the New Jersey Supreme Court (1.40). Review and analysis in connection with anticipated transfer in connection with confirmation of Plan of Reorganization (1.20).	W001	RYC	2.60
02/14/12	Analysis of selected settlement and reimbursement agreements re: payment timing issues.	W001	GFF	2.20
02/14/12	Continued review and research of settlement agreement in effort to capture insurance coverage status on historic color coverage charts (4.30); reproduced and organized settlement agreements (2.30).	W001	HEG	6.60
02/14/12	Updated information re: settlement agreement amount paid.	W001	IF	3.30
02/14/12	Negotiations with insolvent scheme.	W001	MG	1.20
02/14/12	Work on cash flow and stream of payments analysis.	W001	MG	2.20
02/14/12	Review and analysis in connection with anticipated transfer in connection with confirmation of Plan of Reorganization.	W001	RYC	3.20
02/15/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues (1.10); continue review of insurance settlement and reimbursement agreements re: amounts and timing of payment issues (2.10).	W001	GFF	3.20
02/15/12	Assist with paid settlement calculation requests (1.80); continued review of agreements and determinations of available coverage on color coverage charts (2.40).	W001	HEG	4.20
02/15/12	Reviewed information re: potential settlement with insolvent scheme insurance company.	W001	IF	0.60
02/15/12	Updated information re: settlement agreement amounts paid.	W001	IF	2.10

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02/15/12	Continuing review of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.20
02/15/12	Work on cash flow and stream of payments analysis.	W001	MG	5.60
02/15/12	Maintain and upkeep of case files from attorney and work with records on organization.	W001	NJB	1.00
02/15/12	Attention to settlement of claim against insolvent scheme insurance company.	W001	RMH	0.80
02/15/12	Review and analysis of impact of potential appeals and settlements in connection with plan appeals and pending insurance coverage matters.	W001	RYC	2.30
02/16/12	Prepare policy documents for H. Gershman.	W001	DL	1.70
02/16/12	Continue review of insurance company settlement and reimbursement agreements re: amounts and timing of payment issues.	W001	GFF	3.60
02/16/12	Continued research relevant to determining status of various "settled" coverage for purposes of editing historic color coverage charts.	W001	HEG	3.80
02/16/12	Updated information re: settlement agreement amounts paid.	W001	IF	1.80
02/16/12	Continuing review of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.40
02/16/12	Review order re: motion for reconsideration.	W001	KES	0.30
02/16/12	Work on cash flow and stream of payments analysis.	W001	MG	2.00
02/16/12	Review and analysis of insurance coverage assets in connection with plan and pending insurance coverage matters.	W001	RYC	1.80
02/17/12	Continue review of insurance settlement-related documents re: payment amount and timing of payments issues.	W001	GFF	3.20
02/17/12	Updated information re: settlement agreement amounts paid and notifications.	W001	IF	2.10
02/17/12	Continuing review of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.30

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02/17/12	Re-review Order on reconsideration re: Integrity proof of claim (.30); review rules re: NJ Supreme Court filing to confirm procedural issues (.90); call with case manager re: same (.30); prepare draft of notice of petition (.70); prepare petition for filing (.60).	W001	KES	2.80
02/17/12	Work on cash flow and stream of payments analysis.	W001	MG	3.30
02/17/12	Work on insolvent claims.	W001	MG	1.80
02/17/12	Attention to appeal of Integrity claim to NJ Supreme Court.	W001	RMH	0.40
02/17/12	Continue review and analysis of impact of potential appeals and plan opposition settlements in connection with plan and pending insurance coverage matters (0.50). Follow-up review and analysis of insurance coverage assets in connection with plan and pending insurance coverage matters (1.30).	W001	RYC	1.80
02/21/12	Continue review of settlement agreement and related documents re: amounts and timing of payments issues (4.80); draft and revise settlement data spreadsheets (.50).	W001	GFF	5.30
02/21/12	Updated information re: settlement agreement amounts paid and notifications.	W001	IF	2.40
02/21/12	Continue review of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.40
02/21/12	Review and analysis of insurance related assets in anticipation of plan confirmation.	W001	RYC	1.80
02/22/12	Draft and revise settlement data spreadsheets (.70); continue review of settlement agreement and related documents re: amounts and timing of payments issues (5.10).	W001	GFF	5.80
02/22/12	Continuing review of insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.10
02/22/12	Analyzed settlement agreement re: notice information.	W001	IF	2.90

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02/22/12	Attention to providing response to settlement offer from insurance company (.50). Confer with Mr. Inselbuch (.30).	W001	RMH	0.80
02/22/12	Research and analysis in connection with insurance related and post-plan confirmation insurance recovery.	W001	RYC	2.60
02/23/12	Continue review of settlement agreement and related documents re: amounts and timing of payments issues (2.70); draft and revise settlement data spreadsheets (.40).	W001	GFF	3.10
02/23/12	Analyzed settlement agreement re: notice information.	W001	IF	3.30
02/23/12	Attention to the collection of post-bankruptcy trust rate of claim filing data.	W001	RMH	1.20
02/23/12	Continue research and analysis in connection with insurance related and post-plan confirmation insurance recovery.	W001	RYC	1.60
02/24/12	Attention to gathering supporting information for settlement demand to insurance company.	W001	DJN	0.70
02/24/12	Continue analysis of settlement documents re: amounts and timing of payments issues.	W001	GFF	3.60
02/24/12	Analyzed settlement agreement re: notice information.	W001	IF	2.90
02/24/12	Prepare notice of petition for NJ Supreme Court review of Integrity decision.	W001	KES	1.80
02/24/12	Attention to collection of rate of filing against Trusts post-bankruptcy for use of information in insurance settlement negotiations.	W001	RMH	2.80
02/26/12	Review file in connection with Integrity appeal (1.00); continue preparation of petition for certification (4.20).	W001	KES	5.20
02/27/12	Continue review of insurance settlement-related documents re: amounts and timing of payments issues.	W001	GFF	4.10
02/27/12	Additional outstanding insurance collections reviewed and color charts edited (1.00); asbestos exclusion policies reviewed re: same (.60).	W001	HEG	1.60

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02/27/12	Analyzed settlement agreement re: notice information.	W001	IF	2.90
02/27/12	Continue preparation for petition re: Integrity claim (2.30); perform additional legal research re: "reasonable detail" in anticipation of preparing argument re: Claimants submissions to the Liquidator (2.20); review and analyze same (1.20).	W001	KES	5.70
02/27/12	Creation of two new sets of color-coded insurance charts using CorelDraw software.	W001	KS	3.70
02/27/12	Work on insolvent claims.	W001	MG	2.20
02/27/12	Work on cash flow and stream of payments analysis.	W001	MG	2.80
02/27/12	Hearing with Judge Fitzgerald (0.40). Prepare report regarding insurance assets and cash flow upon finality of Approval Order (3.40).	W001	RMH	3.80
02/27/12	Review and analysis of summaries connection with insurance related and post-plan confirmation insurance recovery (2.90). Research and analysis in connection with potential appeal to NJ Supreme Court in connection with Appellate Division's denial of reconsideration (1.30).	W001	RYC	4.20
02/28/12	Draft and revise insurance settlement data spreadsheets (1.10); continue review of insurance settlement-related documents re: amounts and timing of payments issues (3.20).	W001	GFF	4.30
02/28/12	Review and organization of relevant settlement agreement for future access (1.30); preparation of inviolate set of policies (1.40); available insurance color coverage charts reviewed and edited (.60).	W001	HEG	3.30
02/28/12	Reviewed and updated information re: notice and payments.	W001	IF	2.80
02/28/12	Perform legal research re: standard for acceptance of NJ Supreme Court petition re: Integrity claim (1.60); review and analyze case law (.90); continue preparation of petition (3.50).	W001	KES	6.00
02/28/12	Work on cash flow and stream of payments analysis.	W001	MG	2.20
02/28/12	Attention to editing insurance asset report.	W001	RMH	1.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
02/28/12	Research and analysis regarding petition to NJ Supreme Court in connection with appeal of Appellate Division decision regarding Integrity disallowance.	W001	RYC	5.70
02/29/12	Analysis of selected insurance policies re: follow form and duty to cooperate issues (1.70); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	2.10
02/29/12	Continued work on review and organization of relevant settlement agreement binders for future reference (2.20); inviolate set of policies organized and readied for potential future reference (1.20).	W001	HEG	3.40
02/29/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.80
02/29/12	Reviewed and updated materials re: notice and payment information.	W001	IF	1.40
02/29/12	Work on cash flow and stream of payments analysis.	W001	MG	2.80
02/29/12	Work on insolvent claims.	W001	MG	1.20
02/29/12	Attention to approval of Midland claim for \$7.9 million (0.60). Edit petition for review by the NJ Supreme Court of denial of Integrity claim (2.10).	W001	RMH	2.70
02/29/12	Revise petition to NJ Supreme Court regarding Integrity appeal (6.20). Review and analysis of settlement proceed summary memorandum (1.20).	W001	RYC	7.40

TOTAL FEES:**\$164,705.50**

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FEE SUMMARY

	RATE	HOURS	TOTALS
Arline H Pelton	260.00	6.40	1,664.00
Daryl Lyew	260.00	4.30	1,118.00
Dennis J. Nolan	480.00	0.70	336.00
Glenn F Fields	355.00	63.50	22,542.50
Harris E Gershman	285.00	36.70	10,459.50
Izak Feldgreber	305.00	51.10	15,585.50
Kathleen Samet	160.00	3.70	592.00
Kenneth E. Sharperson	560.00	21.80	12,208.00
Mark Garbowski	625.00	62.10	38,812.50
Nicholas J Balsdon	220.00	3.50	770.00
Robert M Horkovich	895.00	23.50	21,032.50
Robert Y Chung	650.00	60.90	39,585.00
TOTAL FEES:			\$164,705.50

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SUMMARY OF SERVICES BY ACTIVITY**THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	HOURS	TOTALS
Dennis J. Nolan	0.70	336.00
Daryl Lyew	4.30	1,118.00
Glenn F Fields	63.50	22,542.50
Harris E Gershman	36.70	10,459.50
Izak Feldgreber	51.10	15,585.50
Kenneth E. Sharperson	21.80	12,208.00
Kathleen Samet	3.70	592.00
Mark Garbowski	62.10	38,812.50
Nicholas J Balsdon	3.50	770.00
Robert M Horkovich	23.50	21,032.50
Robert Y Chung	60.90	39,585.00
TOTAL:	331.80	\$163,041.50

ACTIVITY CODE: W011 Fee Applications (Applicant)

	HOURS	TOTALS
Arline H Pelton	6.40	1,664.00
TOTAL:	6.40	\$1,664.00

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COSTS through 02/29/12

DATE	DESCRIPTION OF COSTS	AMOUNT
01/30/12	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 777976035 E107 Tracking Number: 872384111013 Reference: 100055 WRG01 Billing Note: From: MARK GARBOWSKI, ANDERSON KILL & OLICK PC, 1251 6TH AVE FL 42 , NEW YORK, NY, 100201104, US To: GAIL PIERRE SIPONEN, SUPIT OF INS OF THE STATE OF N, 110 WILLIAM ST ESTATES MANAGEM, NEW YORK CITY, NY, 10038, US	9.07
01/30/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 778024312 E107 Tracking Number: 793170005372 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharpers on, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Hon Edith K Payne, JAD, Appellate Division, 158 Headquarters Plz, MORRISTOWN, NJ, 07960, US	12.57
01/30/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 778024312 E107 Tracking Number: 793170018431 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharpers on, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Hon Susan L Reisner, JAD, Appellate Division, 56 Paterson St , NEW BRUNSWICK, NJ, 08901, US	12.57
01/30/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 778024312 E107 Tracking Number: 793170032365 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharpers on, Anderson Kill & Olick, PC, One Gateway Center , NEWARK, NJ, 07102, US To: Hon Marie P Simonelli, JAD, Appellate Division, 60 Nelson Pl, NEWARK, NJ, 07102, US	12.57
01/30/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 778024312 E107 Tracking Number: 798000456848 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: David Freeman, Esq, Mazie Slater Katz & Freeman, L, 103. Eisenhower Pkw, ROSELAND, NJ, 07068, US	12.57

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MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
01/30/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 778024312 E107 Tracking Number: 798000553841 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharpers on, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Superior Court of New Jersey, Appellate Division, 25 West Market Street, TRENTON, NJ, 08625, US	12.57
02/01/12	DI - PHOTOCOPYING - E101	0.10
02/02/12	DI - POSTAGE - E108	3.00
02/02/12	DI - POSTAGE - E108	1.76
02/02/12	DI - PHOTOCOPYING - E101	5.50
02/06/12	DI - PHOTOCOPYING - E101	0.20
02/08/12	DI - PHOTOCOPYING - E101	0.20
02/08/12	DI - PHOTOCOPYING - E101	0.80
02/09/12	DI - PHOTOCOPYING - E101	2.80
02/09/12	DI - PHOTOCOPYING - E101	0.90
02/10/12	DI - PHOTOCOPYING - E101	5.30
02/10/12	DI - PHOTOCOPYING - E101	1.20
02/10/12	DI - PHOTOCOPYING - E101	144.50
02/15/12	MESSENGER SERVICE - VENDOR: UNITED CAPITAL FUNDING CORP. Courier service to NJ Appellate Division and Local Counsel. E125	140.20
02/16/12	DI - PHOTOCOPYING - E101	0.20
02/17/12	DI - PHOTOCOPYING - E101	0.10
02/17/12	DI - PHOTOCOPYING - E101	36.60
02/17/12	DI - PHOTOCOPYING - E101	3.00
02/21/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 780313519 E107 Tracking Number: 793244801032 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Hon Susan L Reisner, JAD, Appellate Division, 56 Paterson St, NEW BRUNSWICK, NJ, 08901, US	12.45

Anderson Kill & Olick, P.C.

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E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

March 14, 2012

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF COSTS	AMOUNT
02/21/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 780313519 E107 Tracking Number: 793244804156 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Hon Edith K Payne, JAD, Appellate Division, 158 Headquarters Plz , MORRISTOWN, NJ, 07960, US	12.45
02/21/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 780313519 E107 Tracking Number: 793244810335 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: David Freeman, Esq, Mazie Slater Katz & Freeman, L, 103 Eisenhower Pkwy, ROSELAND, NJ, 07068, US	12.45
02/21/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 780313519 E107 Tracking Number: 798075292389 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Hon Marie P Simonelli, JAD, Appellate Division, 60 Nelson Pl, NEWARK, NJ, 07102, US	12.45
02/21/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 780313519 E107 Tracking Number: 798075317147 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Superior Court of New Jersey, Appellate Division, 25 Market St, TRENTON, NJ, 08611, US	12.45
02/21/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 780313519 E107 Tracking Number: 798075357861 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Supreme Court Clerks Office, Richard J Hughes Justice Comp, 25 West Market Street, TRENTON, NJ, 08625, US	12.45
02/21/12	DI - PHOTOCOPYING - E101	17.50
02/21/12	DI - PHOTOCOPYING - E101	0.80
02/21/12	DI - PHOTOCOPYING - E101	14.00
02/23/12	DI - PHOTOCOPYING - E101	3.20
02/23/12	DI - PHOTOCOPYING - E101	1.20

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DATE	DESCRIPTION OF COSTS		AMOUNT
02/23/12	DI - PHOTOCOPYING -	E101	2.60
02/24/12	DI - PHOTOCOPYING -	E101	1.80
02/27/12	DI - PHOTOCOPYING -	E101	0.90
02/27/12	DI - PHOTOCOPYING -	E101	0.20
02/27/12	DI - PHOTOCOPYING -	E101	1.10
02/28/12	DI - BINDING -	E126	220.00
02/28/12	DI - PHOTOCOPYING -	E101	1,207.60
02/28/12	DI - PHOTOCOPYING -	E101	9.60
TOTAL COSTS:			1,973.48

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	146.62
BG	DI - BINDING -	220.00
MR	MESSENGER SERVICE	140.20
PG	DI - POSTAGE -	4.76
XE	DI - PHOTOCOPYING -	1,461.90
TOTAL COSTS:		1,973.48

TOTAL DUE: \$166,678.98